

To Destination Office

Consignee _____ Date shipped _____

Local Address or Post-Office Destination _____

Name of Forwarding Office _____ 85-32-50

(1720-4) Dallas, Tex. (42-164)

Postage _____ Insurance Value _____

Weight _____

Shipper _____ Class _____ Per. to Shipper _____

Shipper's Street Address _____

Receipt for Goods _____

Amount received by R.E.A. EXPRESS for charges enclosed herein _____

4 _____ Number _____ Date _____

for Railway Express Agency, Inc.

CUSTOMER NO. 017 CHASHER F.F.A. EXPRESS DALLAS TEX 210000-42

PLEASE RETURN THIS CARD WITH YOUR REMITTANCE - DO NOT FOLD, TEAR OR MUTILATE

FOR OFFICE USE ONLY

YOUR PATRONAGE IS APPRECIATED

NAME _____

ADDRESS _____

SIGNATURE _____

TRUCK PLANE SHIP TRUCK

RE A EXPRESS

TOTAL REMITTANCE \$ _____

Oswald's Clothing
Bill to Francis 2-17-67
A.M. 9-1



► R E A E X P R E S S

THE RULES AND REGULATIONS OF THE INTERSTATE COMMERCE COMMISSION GOVERNING THE SETTLEMENT OF RATES AND CHARGES OF CARRIERS BY EXPRESS REQUIRE THAT THIS BILL BE PAID WITHIN SEVEN DAYS FROM DATE RENDERED, NOT INCLUDING SATURDAYS, SUNDAYS AND LEGAL HOLIDAYS.

Checks should be drawn to the order of R E A EXPRESS and mailed to R E A EXPRESS.

P O BOX 6408
DALLAS TEX

CITY OF DALLAS POLICE DEPT
CITY HALL ATT CHIEF CURRY
DALLAS TEXAS

CHASHER R E A EXPRESS
515 SO HOUSTON
DALLAS TEXAS

IN ACCORDANCE WITH
INTERSTATE COMMERCE
COMMISSION REGULATIONS
THIS BILL IS DUE AND
PAYABLE ON OR BEFORE

↓

03300	02	20	67
CUSTOMER NO.	MO	DAY	YEAR

PLEASE RETURN ENCLOSED
REMITTANCE CARD WITH
PAYMENT

AMOUNT DUE FOR EXPRESS CHARGES ON SHIPMENTS

DATE			REA NO.	DELIVERED ON DUE BILLS	RECEIVED FOR AS PREPAID
MO	DAY	YEAR			
01	27	67	853290		5 48

1

PLEASE PAY THIS AMOUNT

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